Work Order	ID	51764
September 03, 2009	8:59	2:20 AM



Page 1

Item ID:

AN4-13A

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 09/16/09

Bolt

09/14/09

Start Oty: 8.00

Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Return 2009 / RA109088

Approvals:

Process Plan:

Date: **Tooling:**

Date:

Run

Start

Stop

Date:

SPC (Y/N):

Date:

Reject

Insp.

Sequence ID/ **Work Center ID Draw Nbr**

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Code Qty

Qty

Reject Number

Stamp

Revision Nbr

100

QC **Quality Control**

Memo

QC5- Inspect part completeness to step on W/O

0.00

0.00

Original M111477. Hardware still in original packaging.

8

110

Packaging Packaging

Memo

0.00

0.00

Return to stock using the ORIGINAL batch #.

Location:

have LL make an adjustment

mt 09-09-08

120

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

104/2/4 8)

Quality Control